

Maraldo, Dean

From: Hegeman, Frederick J - DNR <Frederick.Hegeman@wisconsin.gov>
Sent: Thursday, August 17, 2017 3:17 PM
To: Maraldo, Dean
Cc: Hartsook, Bryan D - DNR; Moore, John (Matthew); Hegeman, Frederick J - DNR; Argall, David - DNR
Subject: RE: MMSD Milorganite
Attachments: 3400-49Nov2015.pdf; 3400-49Oct2015.pdf; 3400-49Sept-Oct2015.pdf; 3400-49Jan-Dec2015.pdf; 3400-49Dec2016.pdf; 3400-49Nov-Dec2016.pdf; 3400-49Nov2016.pdf; 3400-49Oct2016.pdf; 3400-49Sept-Oct2016.pdf; 3400-49Sept2016.pdf; 3400-49Aug2016.pdf; 3400-49July-Aug2016.pdf; 3400-49July2016.pdf; 3400-49June2016.pdf; 3400-49May-June2016.pdf; 3400-49May2016.pdf; 3400-49Apr2016.pdf; 3400-49Mar-Apr2016.pdf; 3400-49Mar2016.pdf; 3400-49Feb2016.pdf; 3400-49Jan-Dec2016.pdf; 3400-49Jan-Feb2016.pdf; 3400-49Jan2016.pdf; 3400-55 2015.pdf; 3400-55 2016.pdf; 3400-52 2015.pdf; 3400-52 2016.pdf; 3400-49Dec2015.pdf; 3400-49Nov-Dec2015.pdf

Hi Dean,

Here are the reports as requested. All reports appear to have been reported as required by the facility's permit. Thanks for our database person, Dave Argall for downloading the electronic reports and converting them into PDF files. Fred

We are committed to service excellence.

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Frederick J. Hegeman, P.E.

Phone: (608) 267-7611

Frederick.Hegeman@Wisconsin.gov

From: Maraldo, Dean [mailto:Maraldo.Dean@epa.gov]
Sent: Tuesday, August 15, 2017 12:45 PM
To: Hegeman, Frederick J - DNR
Cc: Hartsook, Bryan D - DNR; Moore, John (Matthew)
Subject: RE: MMSD Milorganite

Thanks. No, the lab reports are not necessary. Just whatever they submitted for 2016. Also, it would be good to know if they have not submitted any required reports or forms in 2016.

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Dean Maraldo
Water Enforcement & Compliance Assurance Branch
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From: Hegeman, Frederick J - DNR [<mailto:Frederick.Hegeman@wisconsin.gov>]
Sent: Tuesday, August 15, 2017 12:40 PM
To: Maraldo, Dean <Maraldo.Dean@epa.gov>
Cc: Hartsook, Bryan D - DNR <Bryan.Hartsook@wisconsin.gov>; Hegeman, Frederick J - DNR <Frederick.Hegeman@wisconsin.gov>
Subject: RE: MMSD Milorganite

Hi Dean,

I will gather the different reports related to biosolids from our database and forward it to you. Please give me a day or two longer. Thanks.

Do you wish to have the actual lab reports as well? If so, we will need to gather those from the Milwaukee DNR Field Office.

Fred

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From: Maraldo, Dean [<mailto:Maraldo.Dean@epa.gov>]
Sent: Thursday, August 10, 2017 2:30 PM
To: Hegeman, Frederick J - DNR
Cc: Hartsook, Bryan D - DNR
Subject: Re: MMSD Milorganite

Fred: can you provide any of MMSD required biosolids reports submitted to WDNR for FY16?

Thanks,

Dean

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From: Hegeman, Frederick J - DNR <Frederick.Hegeman@wisconsin.gov>
Sent: Monday, May 15, 2017 4:07 PM
To: Maraldo, Dean
Cc: Hartsook, Bryan D - DNR; Hegeman, Frederick J - DNR
Subject: RE: MMSD Milorganite

Dean:
Thanks for the offer. Address is:

Wisconsin Dept. of Natural Resources
Frederick Hegeman, WQ/3
P.O. Box 7921
Madison, WI 53707

Thanks, again.
Fred

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Frederick J. Hegeman, P.E.

Phone: (608) 267-7611

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From: Maraldo, Dean [<mailto:Maraldo.Dean@epa.gov>]
Sent: Monday, May 15, 2017 4:05 PM
To: Hegeman, Frederick J - DNR
Cc: Hartsook, Bryan D - DNR
Subject: RE: MMSD Milorganite

Fred: for the draft Order on Consent we are asking MMSD to submit interim monthly reports to EPA until the order is satisfied. Would you like to be included as a cc for the monthly reports? If so, please provide your address.

Thanks,
Dean

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From: Hegeman, Frederick J - DNR [<mailto:Frederick.Hegeman@wisconsin.gov>]
Sent: Thursday, April 27, 2017 3:18 PM
To: Maraldo, Dean <Maraldo.Dean@epa.gov>; Hartsook, Bryan D - DNR <Bryan.Hartsook@wisconsin.gov>; Stocks, Adrian G - DNR <Adrian.Stocks@wisconsin.gov>

Cc: Bahr, Ryan <bahr.ryan@epa.gov>; Hegeman, Frederick J - DNR <Frederick.Hegeman@wisconsin.gov>

Subject: RE: MMSD Milorganite

Dean,

Thanks for including the department. It is appreciated. I appreciate the continued communication.

Fred

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Frederick J. Hegeman, P.E.

Phone: (608) 267-7611

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From: Maraldo, Dean [<mailto:Maraldo.Dean@epa.gov>]

Sent: Thursday, April 27, 2017 3:07 PM

To: Hegeman, Frederick J - DNR; Hartsook, Bryan D - DNR; Stocks, Adrian G - DNR

Cc: Bahr, Ryan

Subject: MMSD Milorganite

Fred/Bryan/Adrian: Thank you for taking the time to discuss the Milorganite case this afternoon, and agreeing with our approach to address violations. As discussed, within the next month we plan to send MMSD an offer to sign an Administrative Order on Consent (AOC) to address the violations. As usual, we will notify you prior to sending the AOC.

Please feel free to contact me with any questions.

Thanks,

Dean

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Dean Maraldo

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